

# TAXINVOICE

Invoice No: 362  
Invoice Date: 2024-01-27  
Due Date: 2024-02-26

## Billed By

Business Name: Vimal Hardware  
Email:  
Phone:  
GSTIN: 24AAAFV5678A1Z7  
PAN: AAAFV5678A  
Address: Dariapur, Ahmedabad,  
Gujarat 380001  
City: Ahmedabad  
Postal Code: 380001  
State: Gujarat

## Billed To

Business Name: Moksha Hardware  
Email:  
Phone:  
GSTIN: 24AAAFM7890A1Z9  
PAN: AAAFM7890A  
Address: Ambawadi, Ahmedabad,  
Gujarat 380006  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Binding Wire (kg)	7217	60	75	4500.00	18	5310.00
Tile Adhesive (kg)	3506	70	100	7000.00	18	8260.00
Wall Putty (kg)	3214	50	100	5000.00	18	5900.00
				Total Taxable Value	16500.00	
				Subtotal	19470.00	
				Discount	800	
				Total	18670.00	
				Amount Paid	0.00	
				Balance Due	Rs 18670.00	

## Terms and condition

Please make the payment by the due date.

